

In response to your letter dated November 14 regarding the Amended July Monthly Report please note that the Committee will amend the report to correct the Schedule D issue. The debts showed in the original filing were not received by the Committee until after July 1, 2007. The invoices were entered with incorrect dates and so it appeared that the debt existed at the beginning of the period but they did not.

You have stated that the Committee received an offset from Strategic Media Services but had not paid that vendor. Payments to Strategic Media Services were made throughout the fall of 2006. The vendor had been reconciling payments made and media placed and the Committee has received refunds in 2007 from that work.

You have stated that the Committee refunded a contribution to Kentucky PAC however it did not appear that the Committee had received any contributions from that Committee. The Committee received a contribution on 9/26/06 from Kentucky PAC.

Please contact me with any additional questions. Thank you.
